

WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
565919-1	08/09/12	August 2012	07/30/12 - 08/06/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser Product Estimate Number

Now or Never PAC NOW OR NEVER PAC

Billing Address:

Media Placement Technologies Attention: Accounts Payable 500 N Washington St Suite 303 Alexandria, VA 22314

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Order #	Alt Order #
565919	09782358
Billing Type	
Cash	
Advertiser Code 6087	Product Code
Advertiser Ref	
	Billing Type Cash  Advertiser Code 6087

N.								Spots/			
Lir	e Start D	ate End Dat	e Descriptio	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	1 08/06/1	2 08/06/1:	2 530-6p		530-6p	M	:30	2	\$550.00	NM	
	Weeks:	Start Dat 08/06/12		MTWTFSS M	Spots/Week 2	<u>Rate</u> \$550.00					
	Spots: #	Ch Day	Air Date Air	Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate Type
ļ	1	4 M	08/06/12 5::	28 PM 530-6p		530-6p	:3	O DMNONPAC	M01201		\$550.00 NM
	2	4 M	08/06/12 5:3	36 PM 530-6p		530-6p	:3	O DMNONPAC	мо1202		\$550.00 NM
	2 08/06/1	2 08/06/1:	2 5-530p		5-530p	M	:30	2	\$550.00	NM	
r	Weeks:	Start Dat 08/06/12		MTWTFSS M	Spots/Week 2	<u>Rate</u> \$550.00					
	Spots: #			Time Descrip		Start/End Time	e Lengi	h Ad-ID			Rate Type
				08 PM 5-530p		5-530p	:3	O DMNONPAC	MO1201		\$550.00 NM
	2	4 M	08/06/12 5:	14 PM 5-530p		5-530p	:3	0 DMNONPAC	MO1202		\$550.00 NM
Γ	3 08/06/1	2 08/06/1	2 930-10p		930-10p	M	:30	1	\$825.00	NM	
-	Weeks:	Start Dat 08/06/12		MTWTFSS M	Spots/Week 1	<u>Rate</u> \$825.00					
	Spots: #	Ch <u>Day</u>	<u> Air Date Air</u>	Time Descrip	<u>stion</u>	Start/End Time	<u>Leng</u> t	h Ad-ID			<u>Rate</u> <u>Type</u>
	1	4 M	08/06/12 9:	55 PM 930-10	р	930-10p	:3	O DMNONPAC	CMO1202		\$825.00 NM
	4 08/06/1	2 08/06/1:	2 M-F 10-10	030p	10-1030p	M	:30	2	\$825.00	NM	
	Weeks:	Start Dat 08/06/12		MTWTFSS M	Spots/Week 2	<u>Rate</u> \$825.00		**			
	Spots: #	Ch <u>Day</u>	Air Date Air	Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
	1	4 M	08/06/12 10:	09 PM M-F 10	-1030p	10-1030p		O DMNONPAC			\$825.00 NM
	2	4 M	08/06/12 10:	29 PM M-F 10	-1030p	10-1030p	.5	O DMNONPAC	MO1202		\$825.00 NM
	5 08/06/1	2 08/06/1	2 M-F 1030	)-1102p	1030-1102p	M	:30	2	\$500.00	NM	
	Weeks:	Start Dat 08/06/12		MTWTFSS M	Spots/Week 2	<u>Rate</u> \$500.00					
	Spots: #			Time Descrip	otion	Start/End Time	<u>Leng</u>	h Ad-ID			Rate Type
				43 PM M-F 10	30-1102p	1030-1102p	:3	O DMNONPAC	CM01201		\$500.00 NM
	1	4 M	08/06/12 10:	59 PM M-F 10	30-1102p	1030-1102p	:3	O DMNONPAC	MO1202		\$500.00 NM

## INVOICE



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

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	565919-1	08/09/12	August 2012	07/30/12 - 08/06/12

Advertiser	Product	Estimate Number
Now or Never PAC	NOW OR NEVER PAC	

Line	Start Date	End Date	Description	}	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
6	08/06/12	08/06/12	9-930p		9-930p	M	:30	1	\$825.00	NM		
		Start Date 08/06/12	End Date 08/12/12	MTWTFSS M	Spots/Week 1	<u>Rate</u> \$825.00						
	Spots: <u>#</u> Ch 1 4			<u>Fime Descriptio</u> 3 PM 9-930p	<u>n</u>	Start/End Time 9-930p		<u>th Ad-ID</u> 0 dmnonpaci	мо1201		<u>Rate</u> \$825.00	

Total Spots 10 Gross Total \$6,500.00

Payment Terms 30 Days

Agency Commission \$975.00

Net Amount Due \$5,525.00